

DUPP-AFF INVOICE

Remit Address:
WCBS-TV
 P.O. Box 33091
 Newark, NJ 07188-0091
 Main: (212) 975-4321
 Billing: (212) 975-1900

Billing Address:

Assembly Media
Attention: Accounts Payable
 711 3rd Ave Fl 3
 New York, NY 10017-9214
US

<u>Advertiser</u>		Sean Patrick Maloney for Congress PO Box 578 New City, NY 10956 US
<u>Product</u>		D- HOUSE NY - 17 NYSM
<u>Estimate Number</u>		2615
<u>Property</u>		WCBS-TV
<u>Account Executive</u>		Maliha Khan
<u>Sales Office</u>		CTS-POL
<u>Sales Region</u>		National
<u>Billing Calendar</u>		Broadcast
<u>Billing Type</u>		Cash
<u>Special Handling</u>		

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Early News 6p-7p	6p-7p		11/07/22 to 11/13/22	1x .30	6:22 PM	SPM220930H	\$3,200.00		1
2	WCBS	M-F 3p-4p	3p-4p		11/07/22 to 11/13/22	2x .30					2
3	WCBS	M-F 4p-5p	4p-5p		11/07/22 to 11/13/22	30 .30	3:12 PM	SPM220930H	\$900.00		1
4	WCBS	M-F Early News 5p-6p	5p-6p		11/07/22 to 11/13/22	1x .30	3:44 PM	SPM220930H	\$900.00		
5	WCBS	M-F 7p-730p	7p-730p		11/07/22 to 11/13/22	1x .00					1
6	WCBS	DH Sunday Prime Hr 1	730p-830p		11/07/22 to 11/13/22	1x .30	4:43 PM	SPM220930H	\$1,500.00		
7	WCBS	Monday Prime 8p-9p	8p-9p		11/07/22 to 11/13/22	1x .30	7:25 PM	SPM220930H	\$2,400.00		
8	WCBS	DH Sunday Prime Hr 4	1030p-1130p		10/31/22 to 11/06/22	1x .30				\$1,600.00 Credited	1
9	WCBS	Monday Prime 9p-10p	9p-10p		11/07/22 to 11/13/22	1x .30	8:29 PM	SPM220930H	\$40,000.00		
					10/31/22 to 11/06/22	1x .30	8:45 PM	SPM220930H	\$14,000.00		
					Su 11/06/22	.30	- - - - 1				
							11:10 PM	SPM220930H	\$9,000.00		
					11/07/22 to 11/13/22	1x .30	- - - - 1				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Assembly Media
Attention: Accounts Payable
711 3rd Ave Fl 3
New York, NY 10017-9214
US

Advertiser	Sean Patrick Maloney for Congress PO Box 578 New City, NY 10956 US
Product	D- HOUSE NY - 17 NYSM
Estimate Number	2615
Order #	526810
Alt Order #	WOC13859301
Deal #	
Order Flight	11/01/22 - 11/08/22

Property	WCBS-TV
Account Executive	Malisha Khan
Sales Office	CTS-POL
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WCBS	Monday Prime 9p-10p	9p-10p	M	11/07/22	:30	9:33 PM	SPM220930H	\$12,000.00		1
10	WCBS	Face The Nation	1030a-1130a		10/31/22 to 11/06/22	1x	- -----S-				
11	WCBS	NCAA Football Game 1	11:30 AM-3:00 PM	Su	11/06/22	:30	11:30 AM	SPM220930H	\$5,000.00		1
12	WCBS	NCAA Football Game 2	3:30 PM-7:00 PM	Sa	11/05/22	:30	1:58 PM	SPM220930H	\$3,500.00		1
	WCBS			Sa	11/05/22	:00			\$3,500.00	See MG 12.2 MG for 12.1 11/05	1
13	WCBS	Saturday Prime 10p-11p	10p-11p	Sa	11/05/22	:30	7:30 PM	SPM220930H	\$3,500.00		2
14	WCBS	Sa Local 10a News	10a-11a	Sa	11/05/22	:30	11:00 PM	SPM220930H	\$5,000.00		1
15	WCBS	Su 205a-305a	205a-305a	Sa	11/05/22	:30	10:28 AM	SPM220930H	\$1,600.00		1
	WCBS			Su	11/06/22	:30	2:31 AM	SPM220930H	\$200.00		2
	WCBS			Su	11/06/22	:30	2:55 AM	SPM220930H	\$200.00		
		Aired Spots	16								
		Gross Total	\$102,900.00							Payment Terms 30 Days	

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DRAFT INVOICE

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US

Advertiser	Sean Patrick Maloney for Congress PO Box 578 New City, NY 10956 US
Product	D- HOUSE NY - 17 NYSM
Estimate Number	2615
Property	WCBS-TV
Account Executive	Malinda Khan
Sales Office	CTS-POL
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Commission	\$15,435.00
Net Amount Due	\$87,465.00

Invoice #	110035360
Invoice Date	11/13/22
Invoice Month	November 2022
Invoice Period	10/31/22 - 11/07/22
Order #	526810
Alt Order #	WOC13859301
Deal #	
Order Flight	11/01/22 - 11/08/22
Agency Code	TV15458
Advertiser Code	NYSM
Product 1/2	NYSM

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